

Date: Thursday, 12/20/2007 3:20:01 PM
 User: Kim Johnston

Process Sheet

4

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CO-PILOT EMERGENCY CARGO RELEASE KIT
 Job Number : 36478
 Estimate Number : 12013
 P.O. Number :
 This Issue : 12/20/2007 S.O. No. :
 Prsht Rev. : NC Part Number : D205704013
 First Issue : 1 / 1 Type : SMALL /MED FAB Drawing Number : N/A
 Previous Run : 35799 Drawing Revision : N/A
 Written By :
 Checked & Approved By : 071221
 Comment : Est Rev:B 05.01.28 Hardware added to Step 3 KJ/RF
 Est Rev:C 05.12.21 Hardware removed on Step 3 EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D205-704-013 CHG001

08/01/13 08/01.21/11

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D412704041 Pedal Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description
 1 D412-704-041 Pedal Assembly

Batch 37168

* No quart.
 But was made

AS 08/02/11 (x2)

4.0 D205704043 Cable Assembly (205)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description
 1 D205-704-043 Cable Assembly

Batch 35825

AS 08/02/11 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 12/20/2007 3:20:01 PM

User: Klyn Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 36478

Part Number: D205704013

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32071

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3207-1

Bracket

36545

AS 08/02/11 (X2)

6.0

D32073

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3207-3

Bracket

28640

AS 08/02/11 (X2)

7.0

D32081

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3208-1

Doubler

36536

AS 08/02/11 (X2)

8.0

D32083

Pedal Mount Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3208-3

Pedal Mount Angle

B37402

* New Batch

AS 08/02/13 (X2)

9.0

D32085

Mount Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number Description

Batch

1 D3208-5

Mount Angle

23669

AS 08/02/13 (X2)

10.0

D32087

Filler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

B37312

* New Batch

AS 08/02/13 (X2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 12/20/2007 3:20:02 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 36478

Part Number: D205704013

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D3208-7

Filler

11.0

D32141

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3214-1

Placard

28924

AS 08/02/11

(x2)

12.0

MS21919DG5

Clamp



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

4 MS21919DG5

Clamp

4105431

AS 08/02/11

(x2)

13.0

MS3548910

Grommet



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Grommet

M14604

AS 08/02/11

(x2)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/02/13

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-704-011

Location:

PPP Rev:

A

8/2/13

50

(x2)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08.02.13

Job Completion



h 08.02.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries